

Creditor:	Specialized Loan Servicing LLC
Debtor:	Lawrence Edward Robinson
Case No.:	
Loan No.:	
Our File No.:	
Collateral:	125 Woodcrest Circle Allentown, PA 18103

PAYMENTS RECEIVED

Loan Status as of: 1/6/2022
Initial Due Date: 11/1/2017

Date Received	Amount Received	Due Date	Amount Due	NSF/Late Charges/Other	Paid Over/Short	Description
	\$ -	11/1/2017	\$ 976.44	\$ -	\$ (976.44)	Payment Accrued
11/2/2017	\$ 976.44			\$ -	\$ 976.44	Funds Received
	\$ -	12/1/2017	\$ 976.44	\$ -	\$ (976.44)	Payment Accrued
12/12/2017	\$ 976.44			\$ -	\$ 976.44	Funds Received
	\$ -	1/1/2018	\$ 976.44	\$ -	\$ (976.44)	Payment Accrued
1/7/2018	\$ 976.44			\$ -	\$ 976.44	Funds Received
	\$ -	2/1/2018	\$ 976.44	\$ -	\$ (976.44)	Payment Accrued
2/14/2018	\$ 976.44			\$ -	\$ 976.44	Funds Received
	\$ -	3/1/2018	\$ 1,049.67	\$ -	\$ (1,049.67)	Payment Accrued
3/16/2018	\$ 1,049.67			\$ -	\$ 1,049.67	Funds Received
	\$ -	4/1/2018	\$ 1,049.67	\$ -	\$ (1,049.67)	Payment Accrued
4/13/2018	\$ 1,049.67			\$ -	\$ 1,049.67	Funds Received
	\$ -	5/1/2018	\$ 1,049.67	\$ -	\$ (1,049.67)	Payment Accrued
5/13/2018	\$ 1,049.67			\$ -	\$ 1,049.67	Funds Received
	\$ -	6/1/2018	\$ 1,049.67	\$ -	\$ (1,049.67)	Payment Accrued
6/8/2018	\$ 1,049.67			\$ -	\$ 1,049.67	Funds Received
	\$ -	7/1/2018	\$ 1,058.17	\$ -	\$ (1,058.17)	Payment Accrued
7/10/2018	\$ 1,058.17			\$ -	\$ 1,058.17	Funds Received
	\$ -	8/1/2018	\$ 1,058.17	\$ -	\$ (1,058.17)	Payment Accrued
8/12/2018	\$ 1,058.17			\$ -	\$ 1,058.17	Funds Received
	\$ -	9/1/2018	\$ 1,058.17	\$ -	\$ (1,058.17)	Payment Accrued
9/18/2018	\$ 1,058.17			\$ -	\$ 1,058.17	Funds Received
	\$ -	10/1/2018	\$ 1,058.17	\$ -	\$ (1,058.17)	Payment Accrued
10/12/2018	\$ 1,058.17			\$ -	\$ 1,058.17	Funds Received
	\$ -	11/1/2018	\$ 1,058.17	\$ -	\$ (1,058.17)	Payment Accrued
11/14/2018	\$ 1,058.17			\$ -	\$ 1,058.17	Funds Received
	\$ -	12/1/2018	\$ 1,058.17	\$ -	\$ (1,058.17)	Payment Accrued
12/18/2018	\$ 1,058.17			\$ -	\$ 1,058.17	Funds Received
	\$ -	1/1/2019	\$ 1,067.70	\$ -	\$ (1,067.70)	Payment Accrued
1/23/2019	\$ 1,067.00			\$ -	\$ 1,067.00	Funds Received
	\$ -	2/1/2019	\$ 1,067.70	\$ -	\$ (1,067.70)	Payment Accrued
2/24/2019	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	3/1/2019	\$ 1,095.83	\$ -	\$ (1,095.83)	Payment Accrued
3/24/2019	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	4/1/2019	\$ 1,095.83	\$ -	\$ (1,095.83)	Payment Accrued
4/14/2019	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	5/1/2019	\$ 1,095.83	\$ -	\$ (1,095.83)	Payment Accrued
5/16/2019	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	6/1/2019	\$ 1,095.83	\$ -	\$ (1,095.83)	Payment Accrued
6/23/2019	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	7/1/2019	\$ 1,095.83	\$ -	\$ (1,095.83)	Payment Accrued
7/28/2019	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	8/1/2019	\$ 1,095.83	\$ -	\$ (1,095.83)	Payment Accrued
8/23/2019	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	9/1/2019	\$ 1,095.83	\$ -	\$ (1,095.83)	Payment Accrued
10/1/2019	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	10/1/2019	\$ 1,095.83	\$ -	\$ (1,095.83)	Payment Accrued
10/23/2019	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	11/1/2019	\$ 1,095.83	\$ -	\$ (1,095.83)	Payment Accrued
11/22/2019	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	12/1/2019	\$ 1,095.83	\$ -	\$ (1,095.83)	Payment Accrued
12/31/2019	\$ 1,149.43			\$ -	\$ 1,149.43	Funds Received

	\$ -	1/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
1/16/2020	\$ 1,149.43			\$ -	\$ 1,149.43	Funds Received
	\$ -	2/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
2/12/2020	\$ 1,149.43			\$ -	\$ 1,149.43	Funds Received
	\$ -	3/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
3/25/2020	\$ 1,058.17			\$ -	\$ 1,058.17	Funds Received
	\$ -	4/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
4/10/2020	\$ 1,149.43			\$ -	\$ 1,149.43	Funds Received
	\$ -	5/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
	\$ -	6/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
	\$ -	7/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
7/2/2020	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
7/20/2020	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	8/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
	\$ -	9/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
9/25/2020	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	10/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
	\$ -	11/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
11/4/2020	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	12/1/2020	\$ 1,149.43	\$ -	\$ (1,149.43)	Payment Accrued
12/22/2020	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
	\$ -	1/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
1/5/2021	\$ 1,095.83			\$ -	\$ 1,095.83	Funds Received
1/20/2021	\$ 1,204.96			\$ -	\$ 1,204.96	Funds Received
	\$ -	2/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
	\$ -	3/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
3/3/2021	\$ 1,204.96			\$ -	\$ 1,204.96	Funds Received
3/31/2021	\$ 1,204.96			\$ -	\$ 1,204.96	Funds Received
	\$ -	4/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
	\$ -	5/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
5/4/2021	\$ 1,204.96			\$ -	\$ 1,204.96	Funds Received
5/28/2021	\$ 200.00			\$ -	\$ 200.00	Funds Received
	\$ -	6/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
6/2/2021	\$ 1,204.96			\$ -	\$ 1,204.96	Funds Received
	\$ -	7/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
7/23/2021	\$ 1,204.96			\$ -	\$ 1,204.96	Funds Received
	\$ -	8/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
8/16/2021	\$ 1,204.96			\$ -	\$ 1,204.96	Funds Received
	\$ -	9/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
	\$ -	10/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
10/18/2021	\$ 1,204.96			\$ -	\$ 1,204.96	Funds Received
	\$ -	11/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
11/3/2021	\$ 1,204.96			\$ -	\$ 1,204.96	Funds Received
	\$ -	12/1/2021	\$ 1,204.96	\$ -	\$ (1,204.96)	Payment Accrued
12/30/2021	\$ 1,204.96			\$ -	\$ 1,204.96	Funds Received
	\$ -	1/1/2022	\$ 1,167.72	\$ -	\$ (1,167.72)	Payment Accrued
Total:	\$ 50,959.23		\$ 56,967.56	\$ -	\$ (6,008.33)	

Delinquent Payments		Days Delinquent:		158
Month Due	P&I Due	Escrow Due	Stip Due	Total Due
8/1/2021	\$ 604.20	\$ 600.76	\$ -	\$ 1,204.96
9/1/2021	\$ 604.20	\$ 600.76	\$ -	\$ 1,204.96
10/1/2021	\$ 604.20	\$ 600.76	\$ -	\$ 1,204.96
11/1/2021	\$ 604.20	\$ 600.76	\$ -	\$ 1,204.96
12/1/2021	\$ 604.20	\$ 600.76	\$ -	\$ 1,204.96
1/1/2022	\$ 604.20	\$ 563.52	\$ -	\$ 1,167.72
Delinquency				\$ 7,192.52
Less Suspense				\$ 1,184.19
Total Delinquency				\$ 6,008.33